

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1591		Statutory Due Date	1/19/2006
David Fry Election Campaign Committee				Adjusted Due Date	
				Filed Date	1/19/2005
				Received Date	
				Amended Date	
Status	Filed	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/27/2004	N/A	Kinkos	Printing & Reproduction	\$189.35
		University	printing letters	
	Check # 1020	Clive, IA 50325		
10/27/2004	N/A	US Post Office	Postage, Shipping, Delivery	\$253.00
		Marshall St.	postage for mailing	
	Check # 1021	Dexter, IA 50070		
10/27/2004	N/A	US Post Office	Postage, Shipping, Delivery	\$281.98
		Marshall St.	postage for mailing	
	Check # 1022	Dexter, IA 50070		
10/27/2004	N/A	Stuart Herald	Advertising	\$160.00
		119 NW 2nd ST.	campaign ad	
	Check # 1023	Stuart, IA 50250		

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10/27/2004	N/A	KJAN Radio	Advertising	\$350.00
		North Olive St	radio ad	
	Check # 1025	Atlantic, IA 50022		
10/27/2004	N/A	Stuart Herald	Advertising	\$160.00
		119 NW 2nd ST.	campaign ad	
	Check # 1026	Stuart, IA 50250		
10/27/2004	N/A	KKRF	Advertising	\$360.00
		Division	radio ad	
	Check # 1027	Stuart, IA 50250		
10/27/2004	N/A	US Post Office	Postage, Shipping, Delivery	\$83.99
		Marshall St.	mailing	
	Check # 1028	Dexter, IA 50070		

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10/28/2004	N/A	US Post Office	Postage, Shipping, Delivery	\$71.41
	Check # 1029	Marshall St. Dexter, IA 50070	mailing	
10/28/2004	N/A	KJAN Radio	Advertising	\$389.00
	Check # 1030	North Olive St Atlantic, IA 50022	radio ad	
10/29/2004	N/A	Adair County Free Press	Advertising	\$409.50
	Check # 1031	PO Box 148 108 E Iowa Greenfield, IA 50849	campaign ad	
11/1/2004	N/A	Fontanelle Observer	Advertising	\$364.00
	Check # 1032	313 5th st Fontanelle, IA 50846	campaign ad	

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11/1/2004	N/A	Anita Tribune	Advertising	\$405.00
	Check # 1033	850 Main Anita, IA 50020	campaign ad	
11/1/2004	N/A	Adair News	Advertising	\$184.00
	Check # 1034	403 Audobon St. Adair, IA 50002	campaign ad	
11/2/2004	N/A	Guthrie Center Times	Advertising	\$252.50
	Check # 1035	205 State St. Guthrie Center, IA 50115	campaign ad	
11/4/2004	N/A	Fry, Diana	Other Expenditure	\$747.50
	Check # 1036	503 N. Fremont Stuart, IA 50250	reimbursement for ad in audobon paper - cc pymt req'd	

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12/8/2004	N/A	Stalter, Tobias	Mileage	\$779.58
		615 NW 2nd St	campaign manager	
	Check #		mileage reimbursement	
	1037	Stuart, IA 50250		

Total Amount	\$5,440.81
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